

Date: Tuesday, 11/11/2008 12:45:57 PM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	COMFORT SEAT KIT (FITS LH & RH)
<b>Job Number</b> :	43322		
<b>Estimate Number</b> :	13624		
<b>P.O. Number</b> :		<b>Part Number</b> :	D205778011
<b>This Issue</b> :	11/11/2008	<b>Drawing Number</b> :	IIN D205-778 REV A
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	N/A
<b>First Issue</b> :	/ /	<b>Drawing Revision</b> :	A
<b>Previous Run</b> :	43321	<b>Material</b> :	
<b>Written By</b> :	<u>W</u>	<b>Due Date</b> :	10/12/2008
<b>Checked &amp; Approved By</b> :		<b>Qty:</b>	1
<b>Comment</b> :	Est Rev:A 08-10-20 New Issue DD verified by:		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*for JLD 08.12.08*



**Comment:** Photocopy bluefile & type labels per PPP D205-778-011 CHG 001

*S 09/01/09*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D37521	Seat Frame
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Seat Frame  
 batch: 43360 43359

*S 09/01/09 (X)*

4.0	D3755041	Seat Cushion
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Seat Cushion  
 batch: 43542

*9/01/09*

5.0	D3756041	Cushion
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Cushion  
 batch: 4353

*9/01/09*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: COMFORT SEAT KIT (FITS LH & RH)

Job Number: 43322

Part Number: D205778011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3758041

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

batch: 43365

SS 09/01/09 (X)

7.0

D3777041

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Clamp

batch: 43366

SS 09/01/09 (X)

8.0

D38003200

Hook and Loop Strip (2" Hard)



Comment: Qty.: 0.5250 f(s)/Unit Total : 0.5250 f(s)

Hook and Loop Strip (2" Hard)

1- cut to 6.00"

batch: 43367

You can not enter a in comp

SS 09/01/09 (X)

9.0

AN52510R8

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

batch: M108254

SS 09/01/09 (X)

10.0

AN9703

Washers



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washers

batch: M109754

SS 09/01/09 (X)

11.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

batch: M109061

SS 09/01/09 (X)

12.0

MS21042L3

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M108816

SS 09/01/09 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Part Number: D205778011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 09/01/09 (H)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-778-011

Location:

PPP Rev:

A

9/1/9<sup>u</sup>

SD

(H)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/12/9

Job Completion



MF 09-01-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries